| | Case 6:99-bk-15579-MJ Doc 189 Filed 12/28/09 Entered 12/30/09 11:43:21 Desc Main Document Page 1 of 3 | | | | | |
|----|--|--|--|--|--|--|
| 1 | N.L. Hanover, Trustee ORIGINAL | | | | | |
| 2 | 3600 Lime Street, Suite #611 Riverside, CA 92502-1300 | | | | | |
| 3 | Telephone: (951) 276-9292 | | | | | |
| 4 | Chapter 7 Trustee | | | | | |
| 5 | CLERK U.S. BANKRUPTCY COURT CENTRAL DIG RIV OF CALIFORNIA Deputy Clerk | | | | | |
| 6 | UNITED STATES BANKRUPTCY COURT | | | | | |
| 7 | CENTRAL RIVERSIDE | | | | | |
| 8 | NI VENSIBE | | | | | |
| 9 | In re) Case No. 6: 99-15579-MJ | | | | | |
| 10 |) Chapter 7 MERCHANTS DELIVERY SYSTEMS | | | | | |
| 11 | DBA: MERCHANTS DELIVERY) NOTICE OF UNCLAIMED | | | | | |
| 12 |) DIVIDENDS) 3011 | | | | | |
| 13 | Debtor. | | | | | |
| 14 | | | | | | |
| 15 | TO MICHAEL E. ROTBERG, CLERK OF THE UNITED STATES BANKRUPTCY | | | | | |
| 16 | COURT: | | | | | |
| 17 | Please find annexed hereto Check No. 1075 in the sum of \$19,788.70 representing the total | | | | | |
| 18 | amount of unclaimed dividend(s) in the above-entitled debtor's estate which will create a zero | | | | | |
| 19 | | | | | | |
| 20 | balance in the bank account. Said sum is paid over to you pursuant to Bankruptcy Rule 3011. A list | | | | | |
| 21 | of the name(s), address(es) and amount(s) to be paid to each claimant entitled to said unclaimed | | | | | |
| 22 | dividend is attached. | | | | | |
| 23 | Dated: 19/21/09 | | | | | |
| 24 | \(| | | | | |
| 25 | | | | | | |
| 26 | N.L. HANOVER Chapter 7 Trustee | | | | | |
| 27 | | | | | | |
| 28 | | | | | | |

| \$ ase 6:99-bk-15579-MJ | Doc 189 | Filed 12/28/09 | Entered 12/30/09 11:43:21 | Desc |
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| 1 | ATTACHMENT NO. 2 | | | | | | |
|----|--|---|----------------|-------------------------------|--------------------|-----------------------|--|
| 2 | LISTING OF DIVIDEND PAYMENTS (EACH CREDITOR CLASS SHOULD BE LISTED SEPARATELY) | | | | | | |
| 3 | or Agg on on | OFFICE DATE | D 1 . D | . 1 2011 | | | |
| 4 | CLASS OF CREDITOR BEING PAID: | | Bankruptcy Pro | ocedure 3011 | | | |
| 5 | | E PAID ON CLAIM: | 0,0000% | | | | |
| 6 | AMOUNT/BA | LANCE TO DISTRIBUTE: | \$19,788.70 | | | | |
| 7 | CLAIM NUMBER | NAME & ADDRESS OF CLAIM | AANT | AMOUNT OF ALLOWED CLAIM | INTERIM PAYMENT | AMOUNT OF DIVIDEND | |
| 8 | | DAREN R. BRINKMAN | | \$1,079.01 | | \$1,079.01 | |
| 9 | | BLAKELEY, BRINKMAN & R. 660 FIGUEROA ST, 21 ST FL | ALLIS | \$1,077,01 | | W1,077101 | |
| 10 | | LOS ANGELES, CA 90017 | | | | | |
| 11 | #99 | RAY J VELEZ | | 1,146.50 | | 660.33 | |
| 12 | | 2595 SEXTANT AVE PORT HUENEME, CA 93041 | | | | | |
| 13 | #101 | ALFONSO LAMBERT | | 1,576.00 | | 907.70 | |
| 14 | | 1464 RAVEN AVE VENTURA, CA 93003 | | | | | |
| 15 | #100 | DMV PULL NOTICES | | \$16.00 | | \$9.22 | |
| 16 | | P.O. BOX 825339 SACRAMENTO, CA 94232-5339 | 9 | | | | |
| 17 | #103 | STERLING V. WHITE | | \$1,186.00 | | \$683.08 | |
| 18 | | 8595 ½ MYE RD VENTURA, CA 93001 | | | | | |
| 19 | #106 | MARK ARMENTA | | \$ 681.00 | | 392.22 | |
| 20 | | 123 N 13 TH AVE., #B UPLAND, CA 91786 | | | | | |
| 21 | #119 | WILLIAM E RUTAN | | \$1,459.50 | | \$840.61 | |
| 22 | | 5964 HORSE CANYON RD. RIVERSIDE, CA 92509-4918 | | | | | |
| 23 | #128 | SDA FREIGHDATA CORP | | \$28.44 | | \$16.38 | |
| | | 20311 SW BIRCH STREET SUITE #200 | | | | | |
| 24 | | NEWPORT BEACH, CA 92660 | | | | | |
| 25 | #129 | STANLEY JOE WILSON | | \$ 1,284.50 | | \$739.81 | |
| 26 | | 269 ALLVIEW DR BANNING, CA 92220 | | | | | |
| 27 | | MARITIM TO CIT PARED | | | | | |

#134

GARY K. MAGGSTADT 2365 SUMMERHILL CT PERRIS, CA 92571 \$965.96

\$556.35

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|----|-------------|---|------------------------------------|-----------------------------------|--------------|--|
| 1 | #147 | GRANITE FINANCIAL C/O FNF CAPITAL, INC | 3 | \$20,795.39 | | \$11,977.18 |
| 2 | - | 16100 TABLE MOUNTA GOLDEN, CO 80403 | AIN PKWY | | | |
| 3 | #157 | FERMIN E. VARGAS | | \$532.30 | | \$306.58 |
| 4 | | MACHUCA 9434 PAINTER AVE | | | | |
| 5 | | WHITTIER, CA 90605 | | | | |
| 6 | #160 | ROBERT BOYER 2212 AUGUSTA PL | | \$1,391.25 | | \$801.29 |
| 7 | | ONTARIO, CA 91761 | - | 01.404.00 | | ************************************** |
| 8 | #162 | JUAN CARLOS MADRI 156 S ANN ST | ID | \$1,421.88 | | \$818.94 |
| 9 | | VENTURA, CA 93001 | | | | |
| 10 | | | TOTALS: CASE NUMBER: | \$33,563.73 RS-99-15579-MJ | \$0.00 | \$19,788.70 |
| 11 | | | CASE NAME: | MERCHANTS DELIVER | RY SYSTEMS | |
| 12 | | | * Total also include | es employee taxes withheld. | | |
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